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WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013 TRANSACTIONS LIST A Instructor\_\_\_\_Date Due\_\_\_\_ (Accounts with no activity in this worksheet are excluded in this solution.) 12/30/2008 12/30/2009 ADJUSTED INCOME BALANCE ACCT ACCOUNT POST CLOSING UNADJUSTED YEAR-END ADJUSTMENTS TRIAL BALANCE STATEMENT SHEET NO.

### Worksheet Systems Understanding Aid - WAREN SPORTS SUPPLY ...

WAREN SPORTS SUPPLY GENERAL JOURNAL December, 2013 ACCT. DATE NO. EXPLANATION POST DEBIT CREDIT 1 Dec. 22 10300 Allowance for doubtful accounts X 2,900.00 10200 Accounts receivable X 2,900.00 To write off uncollectible Stevenson 2 Dec. 31 41000 Other operating expense X 27.50 10100 Cash X 27.50 To record December bank service charges 3 Dec. 31 ...

### SUA project - SALES JOURNAL DECEMBER Date Dec Dec Dec Dec ...

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Waren Sports Supply." See flowchart, page 21, for recording and depositing. Detach the bottom portion of the check and file in the Shipping/Banking file tab. File the note in the Shipping/Banking file tab. 19 Received customer purchase order No. 38607 (Doc. No. 4) in the mail from University

### Linked Trans List A-SP10 - Indiana University

Question: Below Are The Procedures Followed At The End Of Each Year By Waren Sports Supply's Employees. You Are To Assume The Roles Of Ray Kramer, Nancy Ford, And Jim Adams And Perform Each Of These Year-end Procedures For 2017. The Only Materials Needed Are Waren's List Of Year-end Procedures, General Journal, Ledgers, Year-end Worksheet (Doc. No. 25), And Post ...

### Solved: Below Are The Procedures Followed At The End Of Ea ...

Video demonstrating how to complete the second transaction of the Waren Case (Systems Understanding Aid).

### Waren Case Video of Second Transaction.wmv

Waren Sports Supply 1. A wholesale distributorship in Chicago area 2. Distributor of sporting goods to colleges and universities in the Midwest 3. Employees (3) 1. Ray Kramer (salaried), 2. Jim Adams and Nancy Ford (hourly)

### Systems Understanding Aid -- Introduction

Rev. C.J. Rhodes, pastor of Mt. Helm Baptist Church, makes an impassioned plea for a change in the Mississippi state flag, Thursday, June 25, 2020, during a news conference at the Capitol in ...

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